

LOGISTICS DEPARTMENT

BIDS AND CONTRACTS SERVICES DIVISION

PURCHASE REQUISITIONS UNDER-PROCESS AT BCSD-LOGISTICS (PB)

As of September 3, 2021

NO.	Buyer	Code	AM P/P B	PR Nos.	Description	Location	MOP	ABC (Php)	QTY.	Procurement Stage	Remarks
GRAND TOTAL								1,070,179,599.58			
ADMINISTRATION AND FINANCE GROUP								224,656,421.48			
1	JCU	P1-21	PB	HO-FMG21-004	ENGINE LUBRICATING OIL	FMG	PB	118,849,813.00	1	POST-QUA	> Received on 06/14/21 > For TWG Creation > Pre-proc report presented on 6/22/21 > Bidding on 7/13/21; pre-bid on 7/11/21; ads on 6/24/21 > Bid opening report presented on 8/6/21 > Postqua to supplier (Petron) on 8/25/21 > NT post-qua report approved by BAC on 8/25/21 (Note: signatures on report on-going)
2	APM	P2-21	PB	HO-FFW21-007	UPGRADING OF VARIOUS SAN ROQUE DAM WARNING STATIONS	FFW	PB	16,598,000.00	1	BIDDING	> Received on 06/16/21 > For creation of TWG > Pre-proc report presented on 7/30/21 > Bidding on 8/25/21
3	APM	P1-21	PB	HO-TFM21-004 & HO-WMD21-002	S/D OF VARIOUS MOTOR VEHICLES AND MOTOR BOATS PACKAGES 1,3,5,7 & 9 (PR 2)	TFMD	PB	82,174,750.00	1,3,5,7, & 9	BOARD	> Received PR on 3/9/21 > Packages 1,3,5,7 & 9 > Revision of Tender Documents 6/14/21 > Bidding on 7/7/21; Pre-bid on 6/24/21; ads on 6/16/21 > Presented to BAC on 6/29/21 > Bid evaluation report presented on 7/26/21 > Package 1 - Report for BRRMC presentation tentatively on 9/6/21 > Package 3,5,7 & 9 - Preproc report approved on 8/20/21 - Bidding (PB3) on 9/14/21; prebid on 9/2/21
4	JCU	P1-21	PB	HO-FMG21-007	HAULING OF DIESEL FUEL	FMG	PB	6,660,550.00	1	BID EVAL	> Bidding on 8/16/21 (SUCCESSFUL); pre-bid on 8/4/21; ads on 7/29/21 > Bid evaluation report presented on 8/18/21
5	NRA	P2-21	PB	HO-TFM21-097	2 YEARS JANITORIAL SERVICES BINGA GUESTHOUSE AND 2 OTHER ITEMS (6PRs)	TFM	PB	373,308.48	3	BIDDING	> Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21
CORPORATE AFFAIRES GROUP								8,234,744.77			
1	NBC	P1-21	PB	HO-SBP21-004	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY	SBP	PB	2,400,600.00	2	POST-QUA	> Received PR on 06/01/21 > For creation of TWG > Pre proc report presented on 6/28/21 > Letter/ NPC reply re: Letter from RLR Research & Analysys, Inc. presented on 8/4/21 > Bid opening report > For postqualification to supplier
2	NRA	P1-21	PB	HO-FFW21-011	JANITORIAL SERVICES FOR SAN ROQUE AND 2 OTHER ITEMS (6PRs)	FFW	PB	841,496.05	3	BIDDING	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21
3	NRA	P2-21	PB	HO-AWA21-011	AWAT JANITORIALS AND 2 OTHER ITEMS	AWA	PB	2,367,648.72	3	BIDDING	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21
4	NRA			HO-CCD21-005	CONCEPT, DESIGN, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2022 NPC WALL DESK CALENDARS	CAG	PB	2,625,000.00		BIDDING	> Bidding on 9/21/21 ; Pre-bid on 9/3/21; ads on 8/27/21

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MINDANAO GENERATION								385,632,391.67			
1	JCU	P2-20	PB	MG-PLM19-006	SUPPLY, LABOR, TOOLS, EQUIPMENT, MATERIALS, TECHNICAL EXPERTISE AND SUPERVISION FOR THE ON-LINE POLYCHLORINATED BIPHENYL (PCB) TREATMENT OF TWO (2) UNITS OF 31.5 MVA POWER TRANSFORMERS AT PULANGI IV HEP	PULANGI IV HEP, MARAMAG, BUKIDNON	PB	20,000,000.00	1	RETURN TO EU	<ul style="list-style-type: none"> > Received PR on 9/10/20 > For approval of TWG creation > Awaiting pre-proc report > For posting, waiting for approval of TWG for the revised Tender Documents > Letter reply to Seanogy Environmental Solutions dtd 11/9/20 > Bidding on 11/27/20 FROM 11/9/20 AS PER SBB #3 dtd 11/17/20; pre-bid on 10/26/20; ads on 10/17/20 > Bid opening report presented on 12/17/20 > For post-qualification to supplier > Presented the post-qua report last 1/28/21; The BAC instruction to request the EU for the approval of revision of TD > Awaiting for approval of End-user with regards to BAC instruction as of 2/16/21 > Under the evaluation of the New TWG Chairperson to report again the post-qua report; > Return to EU dtd. 4/26/21 for further evaluation per BAC instruction
2	HRG	P2-21	PB	MG-PLM20-048	S/D/I/T AND COMMISSIONING OF TRANSFORMER ON-LINE CURING SYSTEM INCLUDING APPURTANCES FOR UNIT NO. 1 OF PULANGI IV HEPP	PULANGI IV, MARAMAG, BUKIDNON	PB	20,000,000.00	1	BIDDING	<ul style="list-style-type: none"> > Received PR on 3/12/21 > For Creation of TWG > Pre-proc meeting on 4/21/22 (tentative) > Returned to EU on 24 May 2021 > Received Orig PR on 8/2/21 > Awaiting approved TWG > Preproc report presented on 8/24/21 > Bidding 9/21/21 on prebid 9/9/21; ads on 8/31/21
3	HRG	P1-21	PB	MG-PAT21-001	S/D OF TURBINE BRAKE RUNNER PLATE FOR PULANGI IV HEP	PULANGI IV	PB	14,200,000.00	1	POST-QUA	<ul style="list-style-type: none"> > Received PR on 3/16/21 > For creation of TWG > Pre-proc meeting on 4/15/21; awaiting preproc report > Pre-proc report presented on 5/3/21 > Memo from A. O. Antonio dtd. 4/30/21 presented on 5/3/21 > Bidding on 5/24/21; pre-bid on 5/12/21; ads on 5/4/21 > Bid Bulletin no. 1 presented on 5/18/21 > Bid opening report presented on 6/9/21 > Post-qua report (1st LCB) approved on 8/2/21 > Post-qua report (2nd LCB) for BAC on 8/5/21 > Letter reply from Offshore Marine and Industrial Work Inc. presented on 8/13/21 > Post-qua report approved on 8/17/21 (Note: signature on report on-going) > 3rd LCB postqua on 9/2/21
4	HRG	P1-21	PB	MG-A5C21-004	S/D OF CONSERVERTOR TANK FOR 62 MVA POWER TRANSFORMER OF AGUS 4 HEPP	AGUS 4 HEPP, ILIGAN CITY, LANA DEL NORTE	PB	15,000,000.00	1	POST-QUA	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG > Preproc report presented on 6/9/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/11/21 > Bidding on 8/1/21 > Bid Opening Report approved on 8/3/21 > Post-qua report presented on 8/17/21 > postqua report on-going End-User signature
5	HRG	P1-21	PB	MG-A7C21-007	S/D/T OF SEVEN (7) UNITS OF AIR COOLER GENERATOR FOR AGUS 6 HEPP UNITS 1 & 2	AGUS 6 HEPP	PB2	12,250,000.00	1	POST-QUA	<ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG > Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21 > Bid opening report presented on 8/2/21, 8/25/21 > Post-qualification on single bidder on 9/8/21

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6	SVN	P2-21	PB	MG-RDW21-014	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP	RDW	PB	10,000,000.00	1	BIDDING	> Received on 5/6/21 > For creation of TWG > Pre-proc meeting on 5/28/21 > Result of Eligibility/shortlisting for approval presented on 7/26/21 > Pre-bid on 8/12/21 > Technical proposal evaluation presented on 8/31/21 > Opening of financial proposal on 9/6/21
7	HRG	P1-21	PB	MG-A5M21-005	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM OF UNIT 3	AGUS 4 HEPP	PB	35,000,000.00	1	POST-QUA	> Received PR on 06/03/21 > For creation of TWG > Pre-proc on 8/2/21 > Minutes of coordination meeting presented on 8/12/21 > Letter from Nayon Control System and letter reply presented on 8/20/21 > Bidding on 8/24/21; pre-bid on 8/10/21; posting on 8/3/21 > Bid evaluation report presented on 8/27/21 > Post-qua to supplier on 9/9/21
8	HRG	P1-21	PB	MG-A7C21-011	GENERATOR SLIP RING FOR AG U1&2	AGUS 7	PB	17,000,000.00	1	POST-QUA	> Received on 06/08/21 > For creation of TWG > Bidding on 8/17/21; pre-bid on 8/3/21 > Bid evaluation report presented on 8/18/21 > Post-qua report presented on, 8/27/21 (Note: post-qua report on-going signature)
9	APM	P1-21	PB	MG-A7M21-011	SUPP, DEL, INSTL, TESTING & COMM OF UNIT 5 EXCITATION SYSTEM	AGUS 7	PB	34,182,391.67	1	POST-QUA	> Received on 06/08/21 > Preproc report presented on 6/30/21 > Bidding on 8/4/21 > Post-qua on-going (Note: awaiting technical evaluation of EU)
10	HRG	P2-21	PB	MG-PLM21-106	SUPPLY/ COMMISSIONING OF DREDGING MACHINE & ACCESSORIES - 1 LOT	PULANGI	PB	130,000,000.00	1	PRE-PROC	> Received on 07/02/21 > TWG Creation > Pre-proc meeting on 9/3/21
11	HRG	P2-21	PB	MG-A521-016	SUPPLY & DELIVERY OF 5 SETS OF GENERATOR AIR COOLERS FOR AGUS 4 HEP - 5 SETS	AGUS 4 & 5	PB	20,000,000.00	1	TWG CREATION	> Received on 8/20/21 > For uploading of scopy to IPMS > TWG creation for signature
12	HRG			MG-PAT21-018	TURBINE SERVOMOTOR	PULANGI	PB	29,000,000.00		TWG CREATION	> TWG creation on-going signature
13	HRG	P2-21	PB	MG-PAT21-018	SUPPLY AND DELIVERY OF 1 SET SERVOMOTOR FOR TURBINE WICKET GATE - PULANGI IV HEP	PULANGI	PB	29,000,000.00	1	TWG CREATION	> Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Requested EU (AO Antonio) thru email dtd 8/31/21 for submission of copy of signatory portion of approved 2021 PPMP
POWER ENGINEERING SERVICES								92,654,441			
1	HRG	P2-INTERIM 2021	PB	SO-OPD20-015	CONSTRUCTION OF POWER FACILITIES FOR THE TRANSFER OF GUINTARCAN DIESEL POWER PLANT	OPD	PB	19,964,000	1	REVTD	> Received PR on 10/7/20 > Pre-proc on 10/23/20 > DTF TO I.G RABARRA, OIC PMD; conduct further review of TOR
2	APM	P3-21	PB	HO-PIB21-007	SUPPLY, DELIVERY, INSTALLATION, TEST AND COMM. OF 2X600 KW DIESEL GENSETS FOR PB109 INCLUDING ELEC. EQUIPT.	PB 109	PB	47,643,000.00	1	POST-QUA	> Received on 05/20/21 > For creation of TWG > Preprocurement activities on-going > Pre-proc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/22/21; ads on 6/14/21 > Letter from Superserve dtd. 6/25/21 & letter reply presented on 6/28/21 > Post-qua on-going (Note: for validation of supplier's SLCC)

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3	NRA	P2-21	PB	HO-FFW21-008	DATA MANAGEMENT SOFTWARE AND NETWORK FIREWALL PROTECTION	PB	PB	3,700,000.00	1	POST-QUA	<ul style="list-style-type: none"> > Received PR on 05/20/21 > For creation of TWG > Pre-proc report presented on 6/8/21 > Bidding on 6/30/21; prebid on 6/16/21; ads on 6/9/21 > Bidding on 8/3/21 > Bid opening report presented on 8/5/21 > Post-qua report presented on 8/26/21
4	RJD	P2-21	PB	HO-FFW21-010	BATTERY, ALKALINE NICKEL CADMIUM 1.2V, 100AH	PB	PB	1,230,000.00	1	POST-QUA	<ul style="list-style-type: none"> > Received PR on 05/20/21 > For creation of TWG > Preproc report presented on 6/11/21 > Bidding on 7/6/21; pre-bid on 6/23/21; ads on 6/15/21 > Post-qua report presented on 8/25/21 (Note: signing on report on-going)
5	RJD	P2-21	PB	HO-TMD21-010	CALIBRATOR STROBOSCOPE AND 2 OTHER ITEMS	TMD	PB	3,550,000.00	3	BID EVAL	<ul style="list-style-type: none"> > Received on 05/25/21 > For creation of TWG > Pre-proc report presented on 6/23/21 > Bid opening report for BAC > Bid opening report presented on 8/5/21
6	RJD	P2-21	PB	HO-PIG21-008	S/D/I/T/COMM OF PROGRAMMABLE LOGIN CONTROLLER (PLC) FOR 300KW & BELOW DG SETS FOR VARIOUS SPUG AREAS	PIG	PB	6,289,800.00	1	BID EVAL	<ul style="list-style-type: none"> > Received PR on 06/03/21 > For creation of TWG > Preproc report presented on 6/28/21 > No bidder participated in the bidding (for re-bidding) > Bid evaluation report presented/approved on 8/17/21
7	RJD	P1-21	PB	SO-OPD21-006	S/D/I/T&C OF 2 X 200KW MOD D/G & ASSOCIATED ELECT EQUIPMENT FOR GUINTARCAN DPP	OPD	PB		1	RETURN TO EU	<ul style="list-style-type: none"> > Returned to EU for 2022 CBI
8	JCU	P2-21	PB	EO-ERS21-003	SUPPLY AND DELIVERY OF GLOBAL POSITIONING SYSTEM (gps) RECEIVER INCLD. LASER RANGEFINDER AND ACCESSORIES - 1 UNIT	ERSD	PB	1,800,000.00	1	BIDDING	<ul style="list-style-type: none"> > Received on 06/30/21 > TWG Creation on-going > Preproc report approved on 9/2/21 > Bidding on 9/27/21; pre-bid on 9/13/21; ads on 9/4/21
9	NRA	P1-21	PB	HO-PIB21-010	JANITORIAL (6PRs)	PIB	PB	1,154,343.42	1	BIDDING	<ul style="list-style-type: none"> > Received on 08/04/21 > Pre-proc report presented/approved on 8/16/21 > Bidding on 9/7/21; pre-bid 8/26/21; ads on 8/19/21
10	JCU	P2-21	PB	HO-PIG21-014	SUPPLY, DELIVERY, INSTALL., & TEST OF 2x35 KL FUEL OIL STORAGE TANKS FOR PALUMBANES DPP & CALAGUAS DPP INCLD. CONST. OF ASSOCIATED FAC. UNDER PACKAGE 3 (BICOL OPERATIONS DIVISION	CATANDUANES	PB	7,323,298.00	1	TWG CREATION	<ul style="list-style-type: none"> > Creation of TWG MO on-going > PMP data backup uploaded to IPMS on 8/31/21 > With 2021 CFA & 2022 CBI
SMALL POWER UTILITIES GROUP						266,560,600.24					
1	NRA	P1-20	PB	S3-NAQ21-006	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SEN. NINOY AQUINO DPP	SEN. NINOY AQUINO, SULTAN KUDARAT	PB2	17,054,000.00	1	BID EVAL	<ul style="list-style-type: none"> > Received PR on 11/26/20 > For creation of TWG > Approved creation of TWG on 12/22/20 > Pre-proc meeting on 1/4/21 > Preproc report presented on 1/14/21 & 2/11/21 > Bidding (PB1) on 2/09/21; pre-bid on 1/26/21; ads on 1/19/21 > Bid opening report presented on 2/11/21; for re-bidding (PB2) > Bidding (PB2) on 3/8/21; pre-bid on 2/23/21; ads on 2/15/21 > For revision of TOR with memo dtd. 3/17/21; DTF attached orig PR return to EU dtd. 4/26/21 > Awaiting revised TOR > Preproc report presented on 6/8/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/10/21 > Bid opening report presented on 8/2/21 approved (Note: for return to EU)

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2	SVN	P1-20	PB	S1-OCS21-009	S/D OF ARRESTER, SURGE, TYPE XPS, 15KV LIGHTNING ARRESTER & 4 OTHER IUTEMS FOR OCC. MINDORO S/S & 69KV T/L	OCC. MINDORO	PB2	2,730,000.00	5	BID EVAL	<ul style="list-style-type: none"> > Received PR on 11/20/20 > Approved creation of TWG dtd 1/20/21 > For review & checking of PR and bid docs > Preproc report presented on 2/4/21 > Bidding on 3/10/21 (FAILED-no bidder); pre-bid on 2/23/21; ads on 2/10/21 > Bidding (PB2) 4/8/21; pre-bid on 3/25/21; ads on 3/18/21 > Bid opening report presented on 4/28/21 > Post-qua report presented on 5/31/21 > Bidding (NP) on 7/27/21 > Bid opening report presented on 8/10/21
3	JCU	P1-21	PB	S1-BAS21-006	S/D OF SPARE PARTS FOR PREVENTIVE MAINTENANCE SERVICING (PMS) OF UNIT NO. 10 AND 11-600KW CUMMINS DIESEL GENERATING SETS OF BASCO DPP	BASCO DPP	PB2	3,768,751.00	28	RETURN TO EU	<ul style="list-style-type: none"> > Received PR on 12/18/20 > For creation of TWG > Return to approved TWG last 1/19/21 > Preproc report presented on 2/1/21 > Return to EU for review > Bidding on 3/3/21 (failed); pre-bid on 2/18/21; ads on 2/11/21 > Bid opening report presented on 3/3/21; for re-posting > Bidding (PB2) on 3/23/21; pre-bid on 3/11/21; ads on 3/4/21 > Bid opening report presented on 3/25/21; Awaiting for the approved of Bid opening report to formally return the PR to EU as per approved recommendation of TWG by the BAC > Returned to EU
4	NRA	P1-21	PB	S1-BMD21-001	CONSTRUCTION OF OPERATOR'S QUARTER FOR BALATUBAT DPP	BALATUBAT DPP, CALAYAN, CAGAYAN	PB2	2,600,000.00	1	RETURN TO EU	<ul style="list-style-type: none"> > Received PR on 2/15/20 > For creation of TWG > Approved creation of TWG on 2/17/21 > Pre-proc meeting on 2/22/21 > Preproc report presented on 3/3/21 > Bidding on 3/23/21 (FAILED); pre-proc on 3/11/21; ads on 3/4/21 > Bidding (PB2) on 5/12/21; pre-bid on 4/30/21; ads on 4/23/21 > Bid evaluation report presented on 6/21/21 > Returned to EU on 6/30/21
5	SVN	P2-21	PB	S3-SIA21-003	S/D OF VARIOUS MECHANICAL SPARE PARTS FOR 500KW MAN-DIESEL GENERATING SET 6L 20/27 OF SIASI DPP	SIASI DPP	PB	5,559,995.00	9	POST-QUA	<ul style="list-style-type: none"> > Received PR on 4/23/21 > For creation of TWG > Pre-proc meeting on 5/26/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/8/21 > Post-qua on 7/23/21 (Note: evaluation on-going) > Post-qua report presented on 8/23/21 (Note: LCB post-disqua) > Post-qua on-going for 2nd LCB
6	SVN	P2-21	PB	S1-B0921-014	ALTERNATOR AND 24 OTHER ITEMS	2MW PB 109	PB	5,030,200.00	25	POST-QUA	<ul style="list-style-type: none"> > Received PR on 4/27/21 > For creation of TWG > Pre-proc meeting on 5/26/21 > Preproc report presented on 6/7/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/8/21 > Post-qua on 7/29/21 (Note: evaluation on-going)- Post-qua report approved on 8/20/21 (Note: signatures on report on-going)
7	SVN	P2-21	PB	S1-IDP21-011	S/D OF MECHANICAL SPARE PARTS FOR 160 KW FG-WILSON, 6 CYLINDERS FOR ITBAYAT DPP	ITBAYAT DPP	PB	1,293,000.00	10	BID EVAL	<ul style="list-style-type: none"> > Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-proc report presented on 6/10/21 > Bidding (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21

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8	SVN	P2-21	PB	S1-IDP21-012	S/D OF MECHANICAL SPARE PARTS FOR 163 KW DALE-PERKINS MODEL 2006-TG1 FOR ITBAYAT DPP	ITBAYAT DPP	PB	3,002,000.00	28	BID EVAL	> Received PR on 4/26/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/7/21; pre-bid on 6/21/21; ads on 6/11/21 > Pre-proc report presented on 6/10/21 > Bidding (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21
9	SVN	P2-21	PB	S1-BIM21-019	AVR R450 AND 6 OTHER ITEMS	BIM	PB	1,559,000.00	7	PRE-PROC	> Received PR on 5/7/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 6/30/21; pre-bid on 6/15/21; ads on 6/7/21 > Bid opening report approved on 8/3/21 > Pre-proc report presented on 8/10/21
10	SVN	P2-21	PB	S1-MMG21-014	BEARING KIT AND 16 OTHER ITEMS	MMG	PB	1,985,779.00	17	BID EVAL	> Received PR on 5/7/21 > For creation of TWG > Pre-proc meeting on 5/24/21 > Bidding on 7/5/21; pre-bid on 6/21/21; ads on 6/7/21 > Bidding (PB2) on 8/5/21 > Bid opening report presented/approved on 8/16/21
11	SVN	P2-21	PB	S1-CAS21-018	PACKING RING AND 62 OTHER ITEMS	CASIGURAN	PB	3,874,817.00	63	POST-QUA	> Received PR on 05/24/21 > For creation of TWG > Pre-proc report presented on 6/30/21 > Bid opening report approved on 8/3/21 > Post-qua report approved on 9/2/21
12	RJD	P2-21	PB	S1-PAD21-004	BEARING KIT, CONNECTING ROD AND 53 OTHER ITEMS	PAD	PB	2,927,098.00	54	POST-QUA	> Received PR on 05/24/21 > For creation of TWG > Preproc meeting presented on 6/17/21 > Bidding on 7/12/21; pre-bid on 6/28/21; ads on 6/18/21 > Schedule II - for post-qua > Schedule I - for rebidding > Post-qua report presented on 8/18/21 & Letter for Argent Ventures (Draft) > Schedule I - Bidding (PB2) on 8/23/21 - Bid evaluation report approved on 9/2/21
13	NRA	P1-21	PB	S1-BAS21-014	LEASE OF 1.1MW MODULAR GENERATED SETS	BAS	NP/PB	18,730,000.00	1	BIDDING	> Received PR on 05/18/21 > For creation of TWG > Pre-proc report presented on 6/1/21 > Bidding on 6/23/21; pre-bid 6/10/21; ads on 6/3/21 > Bid evaluation report presented on 6/24/21 > Letter from Lsabelina dtd. 6/24/21 presented on 6/28/21 > Returned to EU on 6/30/21 > Endorsed by Mr.VA Ramirez on 8/24/21 for NEG0 > Received by FAC (NRA) on 8/25/21 > Pre-proc report approved on 8/31/21 > Bidding on 9/13/21; pre-bid on 9/7/21; ads on 9/2/21
14	NBC	P2-21	PB	S2-VOD21-013	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES	VOD	PB	7,000,000.00	1	BIDDING	> Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/23/21 > Presented on 8/10/21 * Letter from diamond industry corp and letter reply > Presented on 8/24/21 -Letter from Asahi dtd. 8/23/21 > Bidding on 9/13/21 rescheduled from 8/6/21; pre-bid 8/23/21; ads on 8/13/21

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15	SVN	ITEM 2-8,12,15-17,21-26,29,32,34.	PB	S1-CAS21-019	PICK-UP MAGNETIC AND 49 OTHER ITEMS	CAS	PB	2,024,618.20	50	POST-QUA	> Received PR on 05/25/21 > For creation of RFQ & TOR > Pre-proc report presented on 6/30/21 > Bid opening report approved on 8/3/21 > Post-qua report approved on 8/25/21 (Note: signatures on report on-going)
16	SVN	ITEM 1-5,7-9,11-43 P2-21	PB	S1-CAS21-020	PIN, PISTON AND 42 OTHER ITEMS	CAS	PB	3,004,057.00	43	BID EVAL	> Received PR on 05/31/21 > For creation of TWG > Bidding on 7/29/21 > Bid opening report presented on 8/6/21
17	SVN	P2-21	PB	S1-BOA21-013	COMPENSATOR AND 16 OTHER ITEMS	BOAC	PB	4,151,000.00	17	BID EVAL	> Received PR on 06/02/21 > For creation of TWG > Bidding on 7/29/21 > Bid opening report presented on 8/6/21
18	SVN	P2-21	PB	S1-TIN21-008	FUEL FILTER AND 20 OTHER ITEMS	TINGLOY	PB	1,280,150.00	21	POST-QUA	> Received PR on 06/02/21 > For creation of TWG > Pre-proc report presented on 6/30/21 > Bidding on 7/22/21 > Bid opening report approved on 7/29/21 > Post-qua on 8/5/21 > Post-qua report approved on 8/23/21 (Note: signatures on report on-going)
19	SVN	P2-21	PB	S1-BIM21-022	PLATE AND 53 OTHER ITEMS		PB	6,118,118.00	54	BIDDING	> Received PR on 06/02/21 > For creation of TWG > Preproc report presented on 7/26/21 > Bidding on 8/24/21 (FAILED); pre-bid on 8/10/21; posting on 8/3/21 > Bidding on; 9/20/21 Pre-bid on 9/8/21; ads on 9/1/21
20	SVN	P1-21	PB	S1-LDP21-001	AIR FILTER AND 14 OTHER ITEMS	LDP	PB2	2,043,400.00	15	BID EVAL	> Received on 06/08/21 > For creation of TWG > Preproc report presented on 6/23/21 > Bidding (PB2) on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid evaluation report presented on 8/23/21
21	SVN	P2-21	PB	S1-M6921-013	AUTO RECLOSER	MARINDUQUE	PB	2,000,000.00	1	POST-QUA	> Received on 06/10/21 > For creation of TWG > Bidding on 8/6/21 > Bid opening report presented on 8/16/21 > Post-qua report presented on 9/3/21
22	JCU	P3-21	PB	S3-SIT21-017	CAMSHAFT AND 7 OTHER ITEMS	SIT	PB	1,395,000.00	8	BID EVAL	> Received on 06/10/21 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid opening report presented on 8/20/21
23	JCU	P2-21	PB	S1-KAB21-001	BEARING CONNECTING ROD AND 26 OTHER ITEMS	KAB	PB	1,322,830.00	27	BID EVAL	> Received on 06/22/21 > Pre-proc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid opening report presented on 8/20/21
24	JCU	P2-21	PB	S1-KAB21-003	BEARING KIT, BIG-END AND 25 OTHER ITEMS	KAB	PB	1,888,760.00	26	BID EVAL	> Received on 06/22/21 > Preproc report presented on 7/26/21 > Bidding on 8/17/21; pre-bid on 8/3/21; ads on 7/27/21 > Bid opening report presented on 8/20/21 > Package 2 Bidding on 9/14/21
25	HRG	P3-21	PB	S3-DIN21-001	SUPPLY, DELIVERY, INSTALLATION & TEST OF 1X500CY.M FUEL STORAGE TANK FOR DINAGAT DPP	DIN	PB	14,135,000.00	1	BIDDING	> Received on 06/22/21 > Awaiting for 2022 CBI >, Bidding on 9/7/21; pre-bid 8/24/21; ads on 8/14/21

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28	NRA	P1-21	PB	S3-BAI21-023	GENSET RENTAL FOR BASILAN	BAI	PB2	32,300,000.00	1	BIDDING	> Received on 06/28/21 > Bidding on 8/9/21 (FAILED); pre-bid 7/26/21 > Bid opening report presented/approved on 8/12/21 > Bidding on 9/7/21 Pre-bid on 8/26/21
29	APM	P1-21	PB	S3-KDP21-006	2.0MW AT 24 HRS; 1.0MW AT 16 HRS	KDP	PB	38,311,000.00	1	POST-QUA	> Received PR on 7/5/21 > Bid opening report presented/approved on 8/12/21 > Post-qua report presented on 8/24/21 > Post-qua report approved on 8/25/21 (Note: signatures on report on-going)
30	HRG	P2-21	PB	S1-KAB21-004	BEARING KIT AND 25 OTHER ITEMS	KAB	PB	2,128,000.00	26	BIDDING	> Received PR on 6/28/21 > Preproc report presented on 7/26/21 > Bidding on 9/14/21; pre-bid on 8/3/21
31	HRG	P2-21	PB	S1-OCS21-025	INSTALLATION OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM	OCS	PB	1,600,000.00	1	BIDDING	> Received PR on 6/30/21 > Pre-proc on 8/2/21 (Note: TWG Chairman on travel - 2nd half of July 2021) > Preproc report presented/approved on 8/12/21 > Bidding on 9/7/21
32	JCU	P1-21	PB	S1-CAY21-006	AIR FILTER ELEMENT AND 13 OTHER ITEMS	CAY	PB	1,580,199.79	14	BID EVAL	> Pre-procurement on 8/2/21 > Pre-proc report presented/approved on 8/11/21 > Bid opening report presented on 9/3/21
33	NRA	P2-21	PB	S1-MAM21-011	LEASE OF 4.0 MW MODULAR DIESEL GENSETS FOR MAMBURAO DOO, OCCIDENTAL MINDORO - 1 LOT	MAMBURAO DPP	PB	10,106,000.00	1	BIDDING	> Received on 06/30/21 > TWG creation on-going > Preproc report presented on 8/24/21 > Bidding on; 9/15/21 Pre-bid on 9/2/21
34	NRA	P2-21	PB	S1-MQN21-001	SUPPLY OF 2 YEAR JANITORIAL SERVICES (6PRs)	MQN	PB	10,237,075.00	1	BIDDING	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding on 9/7/21
35	NRA	P1-21	PB	S1-MRO21-006	JANITORIAL SERVICES REQUIREMENT FOR 2 YEARS CONTRACT (6PRs)	MRO	PB	11,992,100.00	1	BIDDING	> Received on 08/04/21 > Preproc report presented/approved on 8/16/21 > Bidding on 9/7/21
36	NRA	P1-21	PB	S1-END21-007	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR EL NIDO DPP	EL NIDO DPP	PB	18,915,000.00	1	TWG CREATION	> Received PR on 8/24/21 > SCOPY OF PPMP DATA UPLOADED 8/24/21
37	JCU	P3-21	PB	S1-BOA21-037	SUPPLY AND DELIVERY OF NEW SPARE PARTS FOR 4x1050kw DAIHATSU UNITS OF BOAC DPP	BOAC	PB	18,222,706.00	1	TWG CREATION	> Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/25/21
38	SVN	P1-21	PB	S1-CAS21-029	REHABILITATION OF WATER TANK AND CISTERN INCLUDING PUMP AND ASSOCIATED PIPING AT CASIGURAN DPP	CASIGURAN	PB	1,423,000.00	1	TWG CREATION	> Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/25/21
39	RJD	P3-21	PB	HO-MSD21-023	SUPPLY AND DELIVERY OF MAGNET WIRE FOR MRMD - ITEMS 1-7	MRMD-MSD	PB	3,267,946.25	7	TWG CREATION	> Creation of TWG MO on-going > PPMP data backup uploaded to IPMS on 8/31/21 > Recd email (scopy of PPMP data on 8/31/21) > 8/31/21 - no scopy of PPMP data (C. Osano to email scopy) 8/25/21 - email to BPSD by EU (CP Osano)
RESOURCE MANAGEMENT SERVICE								21,500,000.00			
1	APM	P2-21	PB	S4-BPD21-003	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT THE CWP AREA	BPD	PB	2,500,000.00	1	RETURN TO EU	> Received on 06/28/21
2	APM	P2-21	PB	S4-BPD21-006	REHABILITATION OF TURBINE BUILDING ROOFING OF BNPP	BPD	PB	19,000,000.00	1	POST-QUA	> Received on 06/28/21 > Bid opening report presented/approved on 8/13/21 > Post-qua report presented on 8/25/21

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NEGOTIATED PROCUREMENT

70,941,000.00

POWER ENGINEERING SERVICES					47,920,000.00						
1	NRA/MLT	P1-20/P1-18	PB	HO-PIC20-002/SO-OPD18-007	SUPP., DEL., INSTALL., TEST & COMM. OF 2x50KW MOD. DIESEL G/S, ASSO. ELECT. EQUIPT. OF 3 BRGYS. AT SIBANAG IS., BASILICA, PROVINCE OF DINAGAT IS. UNDER OFF-GRID ELECT. PROJECT	MINDANAO: SIBANAG ISLAND, BASILICAN DINAGAT ISLAND	AG-PB	16,077,000	1	UNDER RE-BIDDING (NEGO)	<ul style="list-style-type: none"> > Received PR on 04/18/20 > With Bidding (PB1) on 7/11/19 > Bidding (PB2) on 10/9/19 (FAILED) > Bidding (PB3) on 11/11/19 (FAILED) > Bidding (NP) on 1/20/20 (FAILED) > With memo from BCSD to DDD re: revision of bid docs. dated 2/21/20 > Bid docs revision on-going; follow-up DDD for the tender documents > For reparation letter-followup to DDD for TOR under the new PR > DTF for update in CBI 2021 > Received CBI CY 2021 dtd 12/3/20 > For pre procurement report meeting > On-going revision of bid docs by DDD due to the NP Board agreement dtd. 12/21/2020 > With comments by the BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > TOR/Bid Docs from DDD not yet received due to revision presented to NP Board dtd 12/18/20 > Updated PR received 3/12/21 > Updated Bid Docs received on 4/12/21 (included in the agreement of NP Board) > Pre-proc report presented on 4/12/21 > Bidding on 5/4/21 (proposal legal & technical component of SHIEHAM was rated FAILED); pre-bid on 4/21/21; ads on 4/14/21 > Letter from kempal dtd. 5/21/21 presented on 5/24/21 > Bidding NP2 5/31/21; pre-bid on 5/17/21; ads on 5/6/21 > Bid opening report presented on 6/8/21 > Post-qua report presented on 6/28/21
2	NRA/MLT	P1-20-SARO	PB	HO-PIC20-006/SO-OPD18-008	SARO-2019-SUPP., DEL., INSTALL., TEST & COMM. OF 1x200KW AND 1x100KW MOD. DIESEL G/S & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	MINDANAO: SARANGANI, DAVAO OCCIDENTAL	AG-PB	23,055,000	1	REV TD	<ul style="list-style-type: none"> > Received original PR with CBI 2021 dtd. 1/20/21 > On-going revision of Bid Docs by DDD due to the inclusion of NP Board agreement dtd. 12/21/20 > Received on 2/3/21 > With Comments by BAC when Sarangani pre-proc report was presented on 2/8/21 (Please see attached minutes of meeting) > Pre-proc report presented on 3/3/21 & 3/4/21 & 3/5/21 > Bidding on 3/29/21 (successful); pre-bid on 3/16/21; ads on 3/9/21 > Bid opening report presented on 4/6/21 > Notice of Disqualification forwarded to bidder (Shieham) on 4/12/21; awaiting reply/ MR. > For re-bidding of No Motion for Reconsideration > Letter from KIMPAL dtd 28 April 2021 and reply letter for KIMPAL and bid Bulletin No. 2 presented on 5/3/21 > Bidding on 5/10/21; pre-bid on 4/27/21; ads on 4/20/21 > Bid Opening report presented on 5/11/21 > On-going post-qua to supplier > Post-qua report presented on 6/8/21 & 6/28/21 & 6/29/21 > Failed bidding - Shieham - post-disqua > For Bidding-NP (Note: awaiting TOR from EU/DDD)
3	JCU	P1-20	PB	HO-PIG20-012	SUPPLY AND ERECTION/ INSTALL. OF TAP - USON 69KV T/L PROJECT - USON, MASBATE - 1 LOT	USON, MASBATE	PB	8,788,000	2	BID EVAL	<ul style="list-style-type: none"> > Orig PR received 5/18/21 > The subject PR was previously put on-hold by PMD pending the processing/award of PR No. HO-PIG20-010 for the Upgrading of Existing Power Transformer from 10 MVA to 20MVA Mobo Substation Project. The subject PR will now be process per EU advised dtd. 18 May 2021 > NT Pre-Nego report presented on 5/19/21 > Bidding on 6/9/21 (FAILED); pre-bid on 5/28/21; ads on 5/21/21 > for re-bidding awaiting revised tender documents > Bid opening (NP) report approved on 8/3/21

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SMALL POWER UTILITIES GROUP								23,021,000			
1	RJD	P1-21	AMP	S1-CSG21-002	S/D OF ELECTRICAL SPARE PARTS FOR CAMARINES SUR MINI GRID GENSESTS	CAMARINES SUR MINI GRID	NP-PB3	1,561,000.00	10	BID EVAL	<ul style="list-style-type: none"> > Received PR on 10/27/20 > For Creation of TWG > Bidding moved on 12/21/20 (FAILED-no bidder) as per SBB fromon 12/9/20; pre-bid on 11/26/20; ads on 11/19/20 > Bid opening report presented to BAC on 12/23/20 for PB2 > Bidding on 01/25/21 (FAILED) ; pre-bid on 01/12/21; ads on 01/06/21 > For re-bidding (PB3) > Bidding on (PB3) 2/23/21; pre-bid on 2/11/21; ads on 1/29/21 > Bid evaluation report presented on 3/1/21 > Pre-proc report for negotiated procurement presented on 4/15/21 > Bidding on 5/10/21; pre-nego on 4/27/21; ads on 4/19/21 > Bid opening report presented on 5/12/21 > Letter for Topwayer Enterprise Corp. dtd. 31 May 2021 presented on 6/1/21 > Bid opening report presented on 7/30/21
2	NBC	P2-20	PB	S2-VOD20-034	OPERATION AND MAINTENANCE OF NPC TUGBOAT NO. 1 INCLUDING LABOR AND MATERIALS FOR ONE (1) YEAR	MACTAN, CEBU	PB3	5,500,000.00	1	BIDDING	<ul style="list-style-type: none"> > Received PR on 11/24/20 > approved creation of TWG on 11/24/20 > Pre-proc presented on 12/16/20 > Bidding (PB1)on 1/11/21 (FAILED-no bidder) ; pre-bid on 12/28/20; ads on 12/22/20 > Bidding (PB2) on 2/8/21; pre-bid on 1/25/21; ads on 1/15/21 > Bid opening report presented on 2/8/21 > Referred to end-user to review the requirement; Received memo from RBB(routing slip)2/24/21 / end user dtd. 3/2/21 to rebid the projects > Bidding (PB3) on 3/30/21; pre-bid on 3/18/21; ads on 3/11/21 > Awaiting revised Tender Docs for Negotiated > Received revised Tender Documents on 5/21/21 > NP-Preproc report presented on 8/20/21 > Bidding on 9/13/21Pre-bid on 9/6/21
3	NCRA	P1-21	PB	S1-SVD21-001	LEASE OF 1.0 MW MODULAR DIESEL GENSETS FOR SAN VICENTE DPP	SAN VICENTE, PALAWAN	PB2-NP	15,960,000.00	1	BID EVAL	<ul style="list-style-type: none"> > Received PR on 3/1/21 > On-going approval of Creation of TWG as of 3/4/21 > Preproc meeting on 3/11/21 > Pre-proc report presented on 3/15/21 > Bidding on 4/5/21(FAILED-no bidder); pre-bid on 3/24/21; ads on 3/17/21 > Bidding (PB2) on 5/3/21 (FAILED); pre-bid on 4/20/21; ads on 4/13/21 > Return to EU with memo dtd. 5/6/21 > NT Preproc report presented on 6/1/21 > Bidding on 6/23/21; pre-bid on 6/10/21; ads on 6/3/21 > Bid evaluation report presented on 6/24/21